

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-MY-06-0542	138735407	2011 / 3	No

Award Recipient Information

Recipient DUNS Number	138735407	Recipient Address 1	1200 3RD AVE STE 1400
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	53	Recipient City	SAN DIEGO
Parent DUNS Number	009581208	Recipient State	CA
Recipient Type	12.C8.V2	Recipient ZIP Code + 4	921014106
Recipient Legal Name	SAN DIEGO, CITY OF	Recipient Country	USA
Recipient DBA Name	ECONOMIC DEVELOPMENT DIVISION		

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less 0	
Awarding Agency Code	8600	than \$25,000/award	
Program Source (TAS) Code	86-0161	Total Amount Sub Awards less than 0.00	
		\$25,000/award	
Sub Account Number for Program Source		Total Number of Sub Awards to 0	
CFDA Number	14.253	Individuals	
Amount of Award	4033900.00	Total Amount of Sub Awards to 0.00	
Award Date	08/31/2009	Individuals	
Award Description	The goal of the City of San Diego Community Development Block Grant - Recovery (CDBG-R) Program is to preserve and create jobs and promote economic recovery. The City of San Diego will accomplish this goal through allocation of its awarded CDBG-R funding to one "Parks, Recreational Facilities" project (Montgomery Waller Recreation Center Americans with Disabilities Act (ADA) Improvements project, to be carried out by the City of San Diego, \$590,000 project cost, located at 3020 Coronado Avenue, San Diego, CA 92154-1571), one "Street Improvements" project (Mount Hope Market Street Median & Street Lighting project, to be carried out by the City of San Diego, \$556,510 project cost, with two medians to be located on Market Street between	Total Number of Payments to 0	
		Vendors less than \$25,000/award	
		Total Amount of Payments to 0.00	
		Vendors less than \$25,000/award	

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Boundary and Whitmore Streets and between Raven and 41st Streets, and 20 streetlights to be located south of Market Street on 41st, 42nd, 43rd, Denby, Toyne, and Morrison Streets), and four "Rehab - Multi-Unit Residential" projects which are able to start activity expeditiously. The "Rehab - Multi-Unit Residential" projects are as follows: San Diego Apartments (to be carried out by the San Diego Housing Commission, \$266,000 project cost, 16 units, located at 4085 44th Street, San Diego, CA 92105-1622); Euclid Court Apartments (to be carried out by the San Diego Housing Commission, \$418,000 project cost, 11 units, located at 4217-4231 Euclid Avenue, San Diego, CA 92115-4935); National Avenue Apartments (to be carried out by Bayview Community Development Corporation, \$100,000 project cost, 6 units, located at 4058 National Avenue, San Diego, CA 92113-3358), and Trojan Avenue Apartments (to be carried out by Chicano Federation of San Diego County, Inc., \$1,700,000 project cost, 50 units, located at 5222 Trojan Avenue, San Diego, CA 92115-5273). Estimated Administration Costs are 10% of the award, \$403,390, for project management, reporting, and subaward oversight. The program expects to create or retain 102-122 jobs through the planned projects. Because the City of San Diego's CDBG-R projects will be carried out by multiple organizations, the City of San Diego's administrative office address is listed as the Primary Place of Performance. More information can be found at www.sandiego.gov/cdbg/gener

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Project Information

Project Name or Project/ Program Title	Rehab - Multi-Unit Residential; Street Improvements; and Parks, Recreational Facilities	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>The goal of the City of San Diego CDBG-R Program during the quarter beginning July 1, 2011 and ending September 30, 2011 was to complete close-out activities for the Montgomery Waller Recreation Center ADA Improvements recreation facilities project, to continue construction on the Mt. Hope Market Street Median and Street Lights public infrastructure project, to select a construction contractor for the Trojan Avenue Apartments housing rehabilitation project, and to execute a subrecipient contract for the National Avenue Apartments housing rehabilitation project. The City of San Diego has completed the Montgomery Waller Recreation Center ADA Improvements project and has made final payment. Completion of the Montgomery Waller project in HUD's Integrated Disbursement Information System (IDIS) will occur in October 2011. Construction continued on the Mt. Hope Market Street Median & Street Lights project, although construction delays have pushed the estimated construction completion date to March 2012. On the Trojan Avenue Apartments project, a construction manager was procured, final plans and specs were completed, and a bid solicitation was issued for a construction contractor. On the National Avenue Apartments project, the City negotiated its subrecipient contract with the project owner. The City anticipates that the contract will be executed next quarter, and expects to procure a</p>	<p>Activity Code 1 S01 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10</p>

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	construction contractor and issue the construction Notice to Proceed.
Project Status	Less than 50% completed
Total Federal Amount ARRA Funds Received/ Invoiced	1489619.93
Number of Jobs	3.05
Description of Jobs Created	0.45 FTE Administration Professional; 0.34 FTE Engineer; 0.07 FTE Project Officer; 0.04 Engineering Aide; 0.57 FTE Landscape & Irrigation Fitter; 0.4 FTE Laborer; 0.18 FTE Construction Worker; 0.13 FTE Operating Engineer; 0.87 FTE Utility Technician.
Total Federal Amount of ARRA Expenditure	1613887.44
Total Federal ARRA Infrastructure Expenditure	375077.15
Infrastructure Purpose and Rationale	The Mt. Hope Market Street Median and Street Light Project will install new street medians for traffic safety improvements and install new and upgrade substandard street lights in the low- or moderate-income Mt. Hope neighborhood that is within a City of San Diego redevelopment project area. This project will contribute to the purposes of the Recovery Act by helping to preserve and create jobs at local construction firms and promote economic recovery, as well as investing in transportation and safety infrastructure that will provide quality of life improvements to Mt. Hope neighborhood residents and contribute to the redevelopment and revitalization of the neighborhood.

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Infrastructure Contact

Name	Beth Murray	Street Address 1	1200 Third Avenue
Email	bmurray@sandiego.gov	Street Address 2	Suite 1400
Phone	(619) 236-6421	Street Address 3	
Ext		City	San Diego
		State	CA
		ZIP Code + 4	92101 - 4157

Primary Place of Performance

Address 1 1200 Third Avenue
Address 2 Suite 1400
City San Diego
Country Code US
State CA
ZIP Code + 4 92101 - 4157
Congressional District 53

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

Report Audit Trail

Created By Vickie White
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Sub Recipient Information

Sub Recipient DUNS Number	041481276	Sub Recipient Address 1	1122 BROADWAY STE 300
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	12.8B.C8.VW	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	SAN DIEGO HOUSING COMMISSION	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921015615
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 1
Amount of Sub Award 684000.00
Total Sub Award Funds Disbursed 678267.47
Sub Award Date 12/16/2009

Sub Recipient Place of Performance

Address 1 4214-4231 Euclid Avenue
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92115 - 4935
Congressional District 53

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	087577771	Sub Recipient Address 1	3180 UNIVERSITY AVE STE 317
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	CHICANO FEDERATION OF SAN DIEGO COUNTY	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921042074
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2
Amount of Sub Award 1700000.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 05/12/2011

Sub Recipient Place of Performance

Address 1 5222 Trojan Avenue
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92115 - 5273
Congressional District 53

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Vendor Information

Sub Award Number	1	Payment Amount	610427.44
Vendor DUNS Number	363683285	Product and Service Description	Construction
Vendor Name	City Heights Community Development Corporation		
Vendor HQ ZIP Code + 4			

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Vendor Information

Sub Award Number	1	Payment Amount	67840.03
Vendor DUNS Number	363683285	Product and Service	Construction
Vendor Name	City Heights Community Development Corporation	Description	
Vendor HQ ZIP Code + 4			

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Vendor Information

Sub Award Number	Payment Amount	101929.93
Vendor DUNS Number	Product and Service	Construction
Vendor Name	Description	
Vendor HQ ZIP Code + 4		

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Vendor Information

Sub Award Number	Payment Amount	105808.14
Vendor DUNS Number	Product and Service	Construction
Vendor Name	Description	
Vendor HQ ZIP Code + 4		

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Vendor Information

Sub Award Number	Payment Amount	68228.64
Vendor DUNS Number	Product and Service	Construction
Vendor Name	Description	
HMS Construction, Inc.		
Vendor HQ ZIP Code + 4		

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Vendor Information

Sub Award Number		Payment Amount	146.00
Vendor DUNS Number	006911457	Product and Service Description	Gas and Electric Utility Service
Vendor Name	San Diego Gas & Electric Company		
Vendor HQ ZIP Code + 4			

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Vendor Information

Sub Award Number	Payment Amount	164966.66
Vendor DUNS Number	Product and Service	Construction
Vendor Name	Description	
T.B. Penick & Sons		
Vendor HQ ZIP Code + 4		

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Vendor Information

Sub Award Number	Payment Amount	190535.42
Vendor DUNS Number	Product and Service	Construction
Vendor Name	Description	
Vendor HQ ZIP Code + 4		

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Vendor Information

Sub Award Number	Payment Amount	82755.22
Vendor DUNS Number	Product and Service	Construction
Vendor Name	Description	
Vendor HQ ZIP Code + 4		

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